

DR-2 Disclosure Summary Page**DR-2**

Karl Helgevold Campaign Account		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2010	
County:	Wright	Adjusted Due Date		
District:	0	Filed Date	5/19/2010 4:22:44 PM	
Committee Code:	18037	Postmark Date		
Political Party:	Republican	Amendment Date	5/19/2010 4:30:24 PM	
Report Date:	2010	Candidate Name:	Helgevold, Karl A	

Treasurer

Last Name:	Helgevold	First Name:	Jodie	MI:	M
Address:	PO Box 141		1383 250th Street Box 141		
City:	Eagle Grove	State:	IA	Zip Code:	50533
Phone:	515-448-4995				
E-Mail:	helgevold@wmtel.net				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$4,590.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,590.00
Schedule B: Expenditure Total	\$4,529.82
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$60.18

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,100.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$4,590.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Karl Helgevold Campaign Account		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2010
County:	Wright	Adjusted Due Date	
District:	0	Filed Date	5/19/2010 4:22:44 PM
Committee Code:	18037	Postmark Date	
Political Party:	Republican	Amendment Date	5/19/2010 4:30:24 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/3/2010	Check # ACH	Harland Clarke PO Box 17451 Baltimore, MD 21297-1451	Office Supplies	\$16.65
Checks for Bank Account				
2/4/2010	Check # EFT	Security Savings Bank 201 W. Broadway Street Eagle Grove, IA 50533	Bank Charges	\$3.00
Service Charge				
2/4/2010	Check # EFT	Security Savings Bank 201 W. Broadway Street Eagle Grove, IA 50533	Bank Charges	\$0.21
Sales Tax				
2/22/2010	Check # 1001	Luneckas Consulting 201 38th St West Des Moines, IA 50265	Consultant Services	\$1,000.00
Campaign Consulting				
2/24/2010	Check # Unitemized	Belmond Independent PO Box 126 Belmond, IA 50421	Miscellaneous or Unitemized	\$34.00
Newspaper Campaign Resource				
3/2/2010	Check # Unitemized	Wright County Monitor PO Box 153 Clarion, IA 50525	Miscellaneous or Unitemized	\$35.00
Newspaper-Campaign Resource				
3/19/2010	Check # 1004	Luneckas Consulting 201 38th St West Des Moines, IA 50265	Consultant Services	\$1,000.00
Campaign Consulting				
4/4/2010	Check # EFT	Security Savings Bank 201 W. Broadway Street Eagle Grove, IA 50533	Bank Charges	\$3.00
Service Charge				
4/4/2010	Check # EFT	Security Savings Bank 201 W. Broadway Street Eagle Grove, IA 50533	Bank Charges	\$0.21
Sales Tax				

Schedule B: Expenditures

Sch-B

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Committee Code:	18037	Postmark Date	
Political Party:	Republican	Amendment Date	5/19/2010 4:30:24 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/20/2010	Check # 1026	Luneckas Consulting 201 38th St West Des Moines, IA 50265	Consultant Services	\$1,000.00
Campaign Consulting				
4/28/2010	Check # Unitemized	Eagle Grove Eagle 314 W Broadway St Eagle Grove, IA 50533	Miscellaneous or Unitemized	\$6.53
Copies for Article				
4/29/2010	Check # Unitemized	Ben Franklin 220 W Broadway St Eagle Grove, IA 50533	Miscellaneous or Unitemized	\$15.47
Glue Dots for Mailer				
5/4/2010	Check # EFT	Security Savings Bank 201 W. Broadway Street Eagle Grove, IA 50533	Bank Charges	\$3.00
Service Charge				
5/4/2010	Check # EFT	Security Savings Bank 201 W. Broadway Street Eagle Grove, IA 50533	Bank Charges	\$0.21
Sales Tax				
5/5/2010	Check # 1027	Post Master 119 S Iowa Ave Eagle Grove, IA 50533	Postage, Shipping, Delivery	\$264.00
Postage for Mailer				
5/8/2010	Check # Unitemized	Hobby Lobby 301 S 29th St Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$8.54
Glue Dots for Mailer				
5/10/2010	Check # 1029	Belmond Independent PO Box 126 Belmond, IA 50421	Advertising	\$630.00
Ads				
5/10/2010	Check # 1025	Wright County Monitor PO Box 153 Clarion, IA 50525	Advertising	\$510.00
Ads				

Total Amount	\$4,529.82
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Schedule D: Incurred Indebtedness**Sch-D**

Karl Helgevold Campaign Account	Status:	Filed
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Committee Code: 18037	Postmark Date	
Political Party: Republican	Amendment Date	5/19/2010 4:30:24 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/10/2010	Belmond Independent PO Box 126 Belmond, IA 50421	Printing & Reproduction Printing of Brochure	\$800.00
5/10/2010	Luneckas Consulting 201 38th St West Des Moines, IA 50265	Printing & Reproduction Printing of Magnets	\$300.00
Total Balance Owed at Close of Reporting Period			\$1,100.00

Schedule F1: Loans Received**Sch-F1**

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Committee Code: 18037	Postmark Date	
Political Party: Republican	Amendment Date	5/19/2010 4:30:24 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
1/27/2010	Helgevold, Karl A PO Box 141 1383 250th Street Box 141 Eagle Grove, IA 50533	Self	\$2,000.00
3/22/2010	Helgevold, Karl A PO Box 141 1383 250th Street Box 141 Eagle Grove, IA 50533	Self	\$90.00
4/9/2010	Helgevold, Karl A PO Box 141 1383 250th Street Box 141 Eagle Grove, IA 50533	Self	\$50.00
4/26/2010	Helgevold, Karl A PO Box 141 1383 250th Street Box 141 Eagle Grove, IA 50533	Self	\$1,000.00
5/5/2010	Helgevold, Karl A PO Box 141 1383 250th Street Box 141 Eagle Grove, IA 50533	Self	\$250.00
5/11/2010	Helgevold, Karl A PO Box 141 1383 250th Street Box 141 Eagle Grove, IA 50533	Self	\$1,200.00

Total Received This Period**\$4,590.00****Total Unpaid Loans from Last Period****\$0.00****Total Loans Paid This Period****\$0.00****Total Forgiven This Period****\$0.00****Total Outstanding Loans End Of Reporting Period****\$4,590.00**

Schedule G: Expenditures By Consultant

Sch-G

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Luneckas Consulting 201 38th St West Des Moines, IA 50265	1/1/2010 5/14/2010	Campaign Consulting - See Schedule B	\$3,000.00

**Total Consultant(s)
Expenditures**

\$0.00